CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate JACOB (MAC) DICKINSON P.O. Box 23001 Harahan, LA 70183	2. Office Sought (Include title of office as well Chief of Police Harahan City	OFFICE USE ONLY Report Number: 38283 Date Filed: 1/17/2014 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Election This report covers from 1/1/2013	through 12/31/2013	
CAPITAL ONE 5400 Mounes Street New Orleans, LA 70123 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	——————————————————————————————————————	
Daytime Telephone 504-234-2640	NE P. JEFFREY	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This17thday of		
principal campaign committee) Signature of Treasurer	Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

MAC DICKINSON CAMPAIGN COMMITTEE P.O. Box 23001 Harahan, LA 70183

Name and Address of Committee's Chairman

CHARLENE JEFFREY 613 Lakeshore Village Drive Slidell, LA 70461

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,514.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 26,514.61

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 25,514.61
15. Plus total receipts this period (Line 8 above)	\$ 1,000.00
16. Less total disbursements this period (Line 13 above)	\$ 26,514.61
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor 2. Contributions this Rep		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
CENTANNI INVESTIGATIVE AGENCY P.O. Box 23752 New Orleans, LA 70183 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/04/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	nly on last page of this schedule)	\$ 0.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RON BORDELON 2950 St. Anthony Street New Orleans, LA 70122	08/29/2013	banner	\$ 1,257.62
RON BORDELON 2950 St. Anthony Street New Orleans, LA 70122	09/19/2013	stage setup & campaign signs	\$ 1,957.13
BUISSON CREATIVE STRATEGIES LLC 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	07/25/2013	re-election consultant	\$ 2,500.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/13/2013	Organizational statement 2013	\$ 100.00
CAPITAL ONE 5400 Mounes Street New Orleans, LA 70123	01/04/2013	Research fee for check copies	\$ 10.00
ENDEKA GROUP LLC	01/09/2013	computer fees for FLETC	\$ 39.95
GARY FLEMING 6441 Jefferson Hwy. Harahan, LA 70123	09/08/2013	Put up tents & banner	\$ 200.00
FORE KIDS FOUNDATION 1105 Lapalco Blvd. Avondale, LA 70094	01/30/2013	donation	\$ 500.00
3. SUBTOTAL (optional)	'	·	\$6,564.70
4. TOTAL (optional - complete only on last page of this schedule	e)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FORE KIDS FOUNDATION 1105 Lapalco Blvd. Avondale, LA 70094	03/25/2013	donation	\$ 700.00
HARAHAN ATHLETIC ASSOCIATION C/O Harahan Playground 6601 10th Street Harahan, LA 70123	04/26/2013	Playground banner	\$ 250.00
CHARLENE JEFFREY 613 Lakeshore Village Drive Slidell, LA 70461	01/07/2013	2012 bookkeeping fees	\$ 1,600.00
CHARLENE JEFFREY 613 Lakeshore Village Drive Slidell, LA 70461	02/14/2013	Reimburse for Sam's purchases for 6/12/12 fundraiser	\$ 102.12
CHARLENE JEFFREY 613 Lakeshore Village Drive Slidell, LA 70461	12/12/2013	Bookkeeping 2013 & annual report 2013	\$ 300.00
RUTH CHRIS 4836 Constitution Avenue Baton Rouge, LA 70808-3323	03/07/2013	IBEMI dinner	\$ 1,200.00
TROOP B GRANT A WISH FOUNDATION 2101 I-10 Service Road Kenner, LA 70065	12/12/2013	Donation	\$ 15,597.79
CAMPAIGN OF VINNY MOSCA 6441 Jefferson Hwy. Harahan, LA 70123	05/24/2013	Contribution	\$ 200.00
3. SUBTOTAL (optional)		•	\$19,949.91
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,514.61